

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF PENNSYLVANIA

EDGAR RIVEROS-SANCHEZ and
MARIA RIVEROS-SANCHEZ
35 West Cottage St. Apt. 3
Tamaqua PA 18252

Plaintiffs,

No. 19-cv-545

v.

CITY OF EASTON, JOHN BAST; and JOHN H. PRICE
Defendants.

AMENDED COMPLAINT by Edgar and Maria Riveros-Sanchez

We, as Plaintiffs, are not attorneys and as we are pro se litigants, we are making the following statements to the best of our abilities on the 22nd day of August 2019. The statements state our claim and are in response to the Defendant's Motion to Dismiss and the Judge's Order to have Plaintiffs file any amended complaint within 30 days of the July 25th, 2019 Court Order:

COUNT #1 Substantive Due Process Claim

COUNT #2 Procedural Due Process Claim

COUNT #3 Negligence Claim

- A. On or about August 25, 2014, Plaintiffs met with City of Easton Fire Inspector Terry Foulk and other City of Easton Code officials in their offices located at #1 South 3rd St in Easton Pennsylvania. At that meeting the City of Easton requested Plaintiff to install a fire alarm system in the 723 Washington St. property. Plaintiff had an oral agreement with Inspector Foulk that two months after the Bankruptcy Court Judge gave Plaintiffs their Final Notice of Bankruptcy discharge, in two months we would have the fire alarm purchase process in motion. One of the reasons he had not done this earlier was because he had to make court ordered Chapter 13 bankruptcy payments. Plaintiff didn't have the \$5,000 TYCO Integrated Systems required to install an alarm system, so **Plaintiffs had to keep negotiating for a fire alarm system at an affordable price.** This negotiating process, along with obtaining a bankruptcy discharge, **took 10 months to complete** with the City recognizing during that time the apartments were up to Residential Rental Inspection code requirements with 16 smoke detectors and 4 fire extinguishers. **Plaintiffs kept in communication with the City Code Inspector Liz Gehman during the entire 10-month period.** According to the spirit of the oral agreement, to keep things moving, Plaintiffs gave Paul Phillips of TYCO Integrated Systems \$3500 within two months after the Bankruptcy Judge granted the Final Notice of Plaintiff's bankruptcy discharge. Plaintiff produced this down payment money within 27 days of the discharge date. Because of this Bankruptcy we asked the City Fire Inspector Terry Foulk for the 2 month's agreement that he gave us back in 2014.

SEE EXHIBIT A – Check to TYCO for \$3,500

SEE EXHIBIT B – (4 fire alarm installation contracts with TYCO)

SEE EXHIBIT B-5 U.S. Bankruptcy Court Final Decree

- B. The City of Easton failed to give proper notice to Owners Edgar and Maria Riveros-Sanchez as the City did not notify the Plaintiffs' registered Property Manager who had a real estate office located in Easton for 64 years. The City of Easton posted the 723 Washington St. property with a CLOSED USE FORBIDDEN SIGN declaring that all occupants must vacate the property in 7 days.

The City Code office failed to call the phone number for the designated and registered property manager who was listed on the Code Office's own paperwork. **Prior to posting the property, the City also didn't call Plaintiffs' Property Manager's place of business which has been located at the same address and has had the same phone number in all local telephone directories for 64 years!**

SEE EXHIBIT C Lawful Residential Rental Registration Documents

SEE EXHIBIT D *Closed Use Forbidden* Sign Posted on Property showing 7 days to vacate (3 photos)

SEE EXHIBIT E UNDATED Post Facto Notice of Violation letter from Fire Marshall John Price

Plaintiff's assert that the lack of due process described above would shock the conscience of any reasonably thinking person! Plaintiff was very upset by the negligence displayed by the City Code office during a time when the City Code Office was changing Administrators. Some new Code Office staffers appeared not to be aware of the *full extent* of Plaintiffs' overall situation and constant communications with the City as the fire alarm system price was negotiated, and eventually the fire alarm system was installed in the property, and the alarm system passed inspection by the City's Code Inspectors!!!!!!!

Although the City gave Plaintiffs' a right to appeal the notice to install a fire alarm before its Property Maintenance Review Board of Appeals, Plaintiff instead consented to move ahead and install the actual fire alarm which he ultimately did because he was working with the City all along the way per the original oral agreement with Fire Inspector Terry Foulk. The new Fire Marshall, John Price stated in his letter that "repeated attempts to get this alarm installed for the past 10 months were ignored." This is a complete falsehood as the many printed email communications with the City and copies of different contracts with TYCO show that Plaintiff was not ignoring the need to install a fire alarm.

Plaintiffs assert that whoever gave the order to have the property posted and shuttered was at fault in this matter!

Plaintiff was concerned and disturbed by the execution of this order because Plaintiff was negotiating with TYCO AND COMMUNICATING WITH THE CITY THROUGH LIZ GEHMAN THE ENTIRE TIME. The City Code Office showed bad faith, corruption, intent to interfere with constitutional protected activity, and eventual deprivation of Plaintiffs' property and income flow. This was clear negligence and an overreach using the most egregious official conduct. This reckless conduct subsequently produced a result which caused harm to Plaintiffs.

- C. **The letter submitted by City of Easton and its Fire Marshall John Price was not dated.** In the letter the Fire Marshall said that the Plaintiffs ignored ALL requests to install a fire alarm system in the property. This is proven false by the numerous exhibits which show communication and contracts with the City's Residential Rental inspector regarding installing a fire alarm system. **The property was up to the residential rental code all during that time.**

When one looks at all the Plaintiffs' communications with the City of Easton regarding working to install a fire alarm system it shocks the conscience of any reasonable thinking human being!

SEE EXHIBIT F Email Communication Documents relating to Fire Alarm and other Code Compliance

COUNT #4 Tortious Interference with Contract Relations

- A. Plaintiffs agree with the protections of immunity and exonerate Liz Gehman on this Count. Plaintiffs request the Court to remove her from fault because she was always helpful and diligent in the performance of her duties with Plaintiffs. Naming her as a Defendant by Plaintiff's counsel was not proper for this case and Plaintiff hereby apologizes. **Plaintiff told counsel several times to remove her name from this Count and all other Counts in this court case.**
- B. With tenants being forced to vacate by City officials, the building was empty, so Plaintiff should get paid back the money he paid for 6 months while the building was empty. **The alarm system was eventually installed as agreed.** Plaintiff carried the building financially without rental income until the alarm was installed. Plaintiff was the Owner. He had a contractual obligation to pay his bank. The City deprived him of tenants that eliminated his rental income flow...all while the property was legal under the residential rental inspection code!

Plaintiff has all the proof of his mortgage payments from the cashed checks.

SEE EXHIBIT G Copies of Timely Mortgage Payments to Ocwen Loan Servicing Co.

CONCLUSION

In summary, a new City of Easton Fire Marshall "jumped the gun" and interfered with the gradual process of installing a fire alarm system in this particular case where Plaintiff was soon to be coming out of bankruptcy and needed the extra time originally allowed in the oral agreement by Fire Inspector Foulk. Plaintiff **"worked with the City of Easton code Office" as many other Easton property owners did over the past two decades which helped "bring the City back".** This cooperation between the property owners and the City Code Office has been a part of Easton's great success story. **The new Fire Marshall's egregious actions caused Plaintiff's property to be vacated on an impractical timeline causing the eventual loss of income for the Plaintiffs and the loss of property value for Plaintiffs in their senior years.**
(They are age 77 and 68.)

Plaintiff's consciences were shocked by the behavior of the new Fire Marshall who signed the letter that caused the mental and physical grief and loss of property described in this Court filing.

Plaintiffs hereby respectfully ask the Judge to deny the Defendants Motion to Dismiss and rule in favor of Plaintiffs.

Plaintiffs also respectfully ask the Court for 60 days to find Counsel if there are further court filings to be made.

Respectfully Submitted,


Edgar Riveros-Sanchez


Maria Riveros-Sanchez

Exhibit "A"

0066075 11-24
Office AU # 1210(8)

CASHIER'S CHECK

Remitter: EDGAR RIVEROS-SANCHEZ
Purchaser: EDGAR RIVEROS-SANCHEZ
Purchaser Account: 1010264448978
Operator I.D.: u391329
Funding Source: Cash, Paper Items(s)

PAY TO THE ORDER OF ***TYCO INTEGRATED SECURITY***

Three thousand five hundred dollars and no cents

Payee Address:
Memo:

WELLS FARGO BANK, N.A.
17 W BROAD ST
TAMAKUA, PA 18252
FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER-IF THIS INSTRUMENT IS LOST,
STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION
AND REISSUANCE. AS A CONDITION TO CANCELLATION AND
REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A
FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

SERIAL #: 6807500896

ACCOUNT#: 4861-009025

July 29, 2015

***\$3,500.00**

VOID IF OVER US \$ 3,500.00

NON-NEGOTIABLE

Purchaser Copy



COMMERCIAL SALES AGREEMENT

TOWN NO.
0147-ALLENTOWN, PA

CUSTOMER NO.

JOB NO.

PO NO.

ESTIMATE NO.
1-YRN980

DATE: 1/5/2015

Tyco Integrated Security LLC ("Tyco")

Anthony Sena
6330 Hedgewood Dr,
Allentown, PA 18106-9268
Tele. No. (610) 366-3646Kilbanks Real Estate
d/b/a:
("Customer")
Customer Billing Information
723 Washington St,
Easton, PA 18042
Attn: Bob Kilbanks
Tele. No.Customer Premises Served
723 Washington St,
Easton, PA 18042
Attn: Bob Kilbanks
Tele. No. (484) 903-8815

This Commercial Sales Agreement is between Customer and Tyco effective as of the date signed by Customer. By entering into this Agreement, Tyco and Customer agree to the Terms and Conditions contained in this Agreement. The Equipment and/or Services, collectively the System(s) covered under this Agreement is/are listed in the attached Schedule(s) of Protection / Scope of Work ("SOW").

I. THE FOLLOWING DOCUMENTS ARE ATTACHED TO THIS AGREEMENT AND ARE INCORPORATED BY REFERENCE:

- | | |
|---|--|
| (a) Hazardous Substance Checklist and Customer Letter | (e) State Specific Forms, if applicable (e.g., local permit applications) |
| (b) Scope of Work / Schedule(s) of Protection | (f) Customer Installation Acceptance Form (specific to Equipment/Services purchased) |
| (c) Terms and Conditions | (g) If multiple locations, see attached schedule |
| (d) Additional Terms and Conditions | |

II. CHARGES AND FEES: Customer agrees to pay the Sum of **\$8,872.88** ("Installation Charge") with **\$0.00** payable upon acceptance of this Agreement ("Installation Charge Deposit") plus any applicable "Fees" and sales taxes. Tyco may invoice Customer for progress billings based upon Equipment and/or System components delivered or stored, and/or Services performed before completion of the System/Equipment installation, activation of the System, connection to the CMC, or any other Service(s). All outstanding Installation Charges and/or Fees shall be due and payable upon completion of the installation of the Equipment/System and as a precondition to activation of System and, if applicable, connection to Tyco's Central Monitoring Center ("CMC") or any other Service(s). Any changes in the STATEMENT OF WORK / SCHEDULE OF PROTECTION made by the Customer after execution of this Agreement must be agreed to by Tyco and the Customer in writing and may be subject to additional charges and/or fees. Any equipment ordered by Customer by e-mail or telephone order shall be subject to terms and conditions of the Agreement and may be subject to shipping, handling, and/or restocking fees. For the Service(s) provided as indicated in this Agreement, Customer agrees to pay Service Charges in the amount of **\$1,422.40** per annum (the "Annual Service Charge"), payable in advance Quarterly plus applicable state and/or local tax(es) for 5 year(s) (the "Initial Term") effective from the date such Service is operative under this Agreement. Until Customer has paid Tyco the Installation Charge and Fees in full, Customer grants to Tyco a security interest in the Equipment and all proceeds thereof to secure such payment. After the Initial Term this Agreement shall automatically renew on an Annual basis unless terminated by either party upon written notice at least thirty (30) days prior to the anniversary date. Tyco shall have the right to increase Annual Service Charge(s) after one (1) year. For termination prior to the end of the Initial Term, Customer agrees to pay, in addition to any outstanding Fees and charges for Service(s) rendered prior to termination, 90% of the Annual Service Charge(s) remaining to be paid for the unexpired term of the Agreement as liquidated damages but not as a penalty. Additionally, Customer agrees to pay any assessments, taxes, fees or charges imposed by any governmental body, telephone, communication, or signal transmission company such as false alarm, permitting or connection fees, or administration fees or service charges assessed by Tyco related to AHJ requirements and/or changes to applicable laws, the need to reprogram alarm controls/devices to comply with area code, signal transmission, numbering or other changes relating to the installed Equipment and/or Service(s) provided under this Agreement ("Fees").

III. ENTIRE AGREEMENT; CUSTOMER ACCEPTANCE: This Agreement, together with all of its written Amendments, Riders, Scope of Work and/or Exhibits, constitutes the entire agreement between the Customer and Tyco relating to the subject matter hereof and supersedes any prior or contemporaneous oral or written agreements and understandings. The terms and conditions of this Agreement will prevail over any conflicting, inconsistent or additional terms and/or conditions contained in any purchase order, agreement, or other document issued by Customer. In signing this Agreement, Customer is not relying on any advice, advertisements, or oral representations of Tyco and agrees to be bound to the terms and conditions contained in all the pages of the Agreement. Customer agrees that any representation, promise, condition, inducement or warranty, express or implied, not included in this Agreement will not be binding upon Tyco, and that the terms and conditions in this Agreement apply as printed without alteration or qualification, except as specifically modified by a written agreement signed by Tyco and Customer. Any changes in the Statement of Work or scope of the work requested by the Customer after the execution of this Agreement may result in additional cost to the Customer and any such changes/additions must be authorized in a writing signed by both the Customer and Tyco. Customer's failure to accept and sign this Agreement within ninety (90) days of the date shown above may result in price increases. Customer acknowledges that: (a) Tyco has explained the full range of protection, equipment, and services available to Customer; (b) additional protection over and above that provided herein is available and may be obtained from Tyco at an additional cost to the Customer; (c) Customer desires and has contracted for only the Equipment and/or Service(s) itemized in this Agreement; (d) the Equipment/Service(s) specified in this Agreement are for Customer's own use and not for the benefit of any third party; (e) Customer owns the premises in which the Equipment is being installed or has the authority to engage Tyco to carry out the installation in the premises; and (f) Customer will comply with all laws, codes and regulations pertaining to the use of the Equipment/Service(s).

ATTENTION IS DIRECTED TO THE WARRANTY, LIMIT OF LIABILITY AND OTHER CONDITIONS CONTAINED IN THE SECTIONS ENTITLED "TERMS AND CONDITIONS" AND "ADDITIONAL TERMS AND CONDITIONS". THIS AGREEMENT REQUIRES FINAL APPROVAL OF A TYCO AUTHORIZED MANAGER BEFORE ANY EQUIPMENT/SERVICES MAY BE PROVIDED. IF APPROVAL IS DENIED, THIS AGREEMENT WILL BE TERMINATED AND TYCO'S ONLY OBLIGATION TO CUSTOMER WILL BE TO NOTIFY CUSTOMER OF SUCH TERMINATION AND REFUND ANY AMOUNTS PAID IN ADVANCE.

IF MAINTENANCE SERVICE IS DECLINED, CUSTOMER MUST INITIAL
HERE _____IF A 5-DAY FAMILIARIZATION PERIOD IS REQUESTED, CUSTOMER MUST INITIAL
HERE _____

TYCO INTEGRATED SECURITY LLC

CUSTOMER: _____

Presented by: _____
(Signature of Tyco Sales Representative)Accepted By: _____
(Signature of Customer's Authorized Representative)Sales Agent: Anthony Sena
Sales Representative Registration Number (if applicable): _____

(Name Printed)

Title: _____

Date Signed: _____

B-2



COMMERCIAL SALES AGREEMENT

TOWN NO.
0147-ALLENTOWN, PA

CUSTOMER NO.

JOB NO.

PO NO.

ESTIMATE NO.
1-YRN980

DATE: 7/17/2015

Tyco Integrated Security LLC ("Tyco")

Paul Phillips
6330 Hedgewood Dr,
Allentown, PA 18106-9268
Tele. No. (610) 573-2908

Kilbanks Real Estate
d/b/a:

("Customer")
Customer Billing Information
723 Washington St,
Easton, PA 18042
Attn: Bob Kilbanks
Tele. No.

Customer Premises Served

723 Washington St,
Easton, PA 18042
Attn: Bob Kilbanks
Tele. No. (484) 903-8815

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- (b) Scope of Work / Schedule(s) of Protection
- (c) Terms and Conditions
- (d) Additional Terms and Conditions
- (e) State Specific Forms, if applicable (e.g., local permit applications)
- (f) Customer Installation Acceptance Form (specific to Equipment/Services purchased)
- (g) If multiple locations, see attached schedule

II. CHARGES AND FEES: Customer agrees to pay the Sum of **\$9,295.79** ("Installation Charge") with **\$0.00** payable upon acceptance of this Agreement ("Installation Charge Deposit") plus any applicable "Fees" and sales taxes. Tyco may invoice Customer for progress billings based upon Equipment and/or System components delivered or stored, and/or Services performed before completion of the System/Equipment installation, activation of the System, connection to the CMC, or any other Service(s). All outstanding Installation Charges and/or Fees shall be due and payable upon completion of the installation of the Equipment/System and as a precondition to activation of System and, if applicable, connection to Tyco's Central Monitoring Center ("CMC") or any other Service(s). Any changes in the STATEMENT OF WORK / SCHEDULE OF PROTECTION made by the Customer after execution of this Agreement must be agreed to by Tyco and the Customer in writing and may be subject to additional charges and/or fees. Any equipment ordered by Customer by e-mail or telephone order shall be subject to terms and conditions of the Agreement and may be subject to shipping, handling, and/or restocking fees. For the Service(s) provided as indicated in this Agreement, Customer agrees to pay Service Charges in the amount of **\$1,422.40** per annum (the "Annual Service Charge"), payable in advance Quarterly plus applicable state and/or local tax(es) for 5 year(s) (the "Initial Term") effective from the date such Service is operative under this Agreement. Until Customer has paid Tyco the Installation Charge and Fees in full, Customer grants to Tyco a security interest in the Equipment and all proceeds thereof to secure such payment. After the Initial Term this Agreement shall automatically renew on an Annual basis unless terminated by either party upon written notice at least thirty (30) days prior to the anniversary date. Tyco shall have the right to increase Annual Service Charge(s) after one (1) year. For termination prior to the end of the Initial Term, Customer agrees to pay, in addition to any outstanding Fees and charges for Service(s) rendered prior to termination, **90%** of the Annual Service Charge(s) remaining to be paid for the unexpired term of the Agreement as liquidated damages but not as a penalty. Additionally, Customer agrees to pay any assessments, taxes, fees or charges imposed by any governmental body, telephone, communication, or signal transmission company such as false alarm, permitting or connection fees, or administration fees or service charges assessed by Tyco related to AHJ requirements and/or changes to applicable laws, the need to reprogram alarm controls/devices to comply with area code, signal transmission, numbering or other changes relating to the installed Equipment and/or Service(s) provided under this Agreement ("Fees").

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IF A 5-DAY FAMILIARIZATION PERIOD IS REQUESTED, CUSTOMER MUST INITIAL HERE _____

TYCO INTEGRATED SECURITY LLC

CUSTOMER: _____

Presented by: _____
(Signature of Tyco Sales Representative)

Accepted By: _____
(Signature of Customer's Authorized Representative)

Sales Agent: Paul Phillips
Sales Representative Registration Number (if applicable): _____

(Name Printed)

Title: _____

Date Signed: _____



COMMERCIAL SALES AGREEMENT

TOWN NO.
0147-ALLENTOWN, PA

CUSTOMER NO.

JOB NO.

PO NO.

ESTIMATE NO.
1-10WFTTL

DATE: 7/29/2015

Tyco Integrated Security LLC ("Tyco")

Paul Phillips
6330 Hedgewood Dr,
Allentown, PA 18106-9268
Tele. No. (610) 573-2908

Kilbanks Real Estate
d/b/a:
("Customer")
Customer Billing Information
723 Washington St,
Easton, PA 18042
Attn: Bob Kilbanks
Tele. No.

Customer Premises Served
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Attn: Bob Kilbanks
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IF MAINTENANCE SERVICE IS DECLINED, CUSTOMER MUST INITIAL HERE _____

IF A 5-DAY FAMILIARIZATION PERIOD IS REQUESTED, CUSTOMER MUST INITIAL HERE _____

TYCO INTEGRATED SECURITY LLC

CUSTOMER: Eduar Riveros-Sanchez

Presented by: _____

Accepted By: _____

(Signature of Tyco Sales Representative)

(Signature of Customer's Authorized Representative)

Sales Agent: Paul Phillips

Sales Representative Registration Number (if applicable): _____

(Name Printed)

Title: Owner

Date Signed: 7/29/2015

fuldec (10/14)

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

In re: Debtor(s) (name(s) used by the debtor(s) in the last 8 years, including married, maiden, and trade):

Edgar Riveros-Sanchez
P.O. Box 394
Analomink, PA 18320

Chapter 13
Case No. 5:08-bk-52344-JJT

Last four digits of Social-Security, Individual
Taxpayer-Identification, Employer Tax-Identification No(s)(if
any):
xxx-xx-9142

FINAL DECREE

The estate of the above named debtor(s) has been fully administered and the deposit required by the plan has been distributed.

IT IS ORDERED, Charles J. DeHart, III (Trustee) is discharged as trustee of the estate of the above-named debtor(s); and the chapter 13 case of the above named debtor(s) is closed.

BY THE COURT

Dated: July 1, 2015



John J. Thomas
United States Bankruptcy Judge

EXHIBIT B-5

Business # 6401 (leave blank)

Mail and Pay To: **City of Easton**
 1 S. Third St.
 Easton, PA 18042

Questions
 610 250-6755
 mjoseph@easton-pa.gov

Date of Application 8/22/14

Application is hereby made for a Business License for the year 2014 as required by the Codified Ordinances for the City of Easton as amended by City Council.

Date Business or Business Activity started (within the City Limits of Easton) Aug 22, 2014

Business Name EDGAR RIVEROS-SANCHEZ Federal EIN No. 262-98-9142

Business Location Address (Do not use PO Box) 35 WEST COTTAGE AVE Apt 3 City TAMAUCA State PA Zip 18252

Legal Name (if different from Business Name) _____ Phone _____

Mailing Address for Tax Forms _____
 Contact Person _____ Email Address _____
 Street or PO Box _____ City _____ State _____ Zip _____

Type of Entity: ☒ Sole Proprietor ☐ Partnership ☐ Corporation ☐ S-Corporation

Business Classification: ☐ Wholesale ☐ Retail ☐ Service ☒ Rental ☐ Manufacturing

Nature of Business (brief detailed description) _____ Fax _____

RESIDENTIAL APARTMENTS LOCATED AT 723 WASHINGTON ST. EASTON PA 18042

List Principal Owners, Partners or Officers (Attach additional sheet if needed)

Name & Title	Home Address (No PO Box)	Social Security No.	Home Phone #
<u>EDGAR RIVEROS-SANCHEZ</u>	<u>35 WEST COTTAGE AVE Apt 3</u>	<u>262-98-9142</u>	<u>570-225-5149</u>
	<u>TAMAUCA PA 18252</u>		

No. of Employees (include self) 1

Have you ever been issued a Business License by the City of Easton before? ☐ Yes ☒ No

If yes, give the name the license was issued under: _____

If you do not own your business location (in City only), list landlord _____

Give name, address (excluding PO Boxes) of other places of Business, Parent Companies (if subsidiary) within or outside of the City of Easton.
N/A

Note: Any applicant wishing to establish/operate a business within the City of Easton must first obtain a zoning permit from the CODES/ZONING OFFICE, Third Floor - 610-250-6724.

Note: Attention to all rental property owners: Be sure to register ALL of your residential rental units EVERY YEAR with the Residential Rental Properties Licensing and Inspection Office, Third Floor - 610-250-6725.

Business License Fees

Rental, Retail, Wholesale, Service, Contractor or any business not listed below	\$25	<input checked="" type="checkbox"/>
Parking Lot Operators, per location (attach list) # _____ sf. 1-12,000 sf \$25; 12,001-18,000 sf \$50; 18,000+ sf \$100		
Hotel/Motel/B&B/Rooming House # of _____ rooms, 1-9 rooms \$25; 10-24 rooms \$50; 25 or more rooms \$100		
Warehouse or storage	\$50	
Pawnbroker	\$50	
Fuel Sales (liquid or solid)	License \$100 (includes 1 truck) + \$5 for each additional truck	
Transportation Company (Buses, Taxis, Limos within City)	\$10.00 each vehicle, maximum \$100	
Bus Terminal	\$100	
Auction Company	License \$100 plus \$10 for each auction	
Public exhibitions, shows & recitals (religious, educational & charitable exempt)	\$10 each, maximum \$100	
Selling of flowers, plants, Christmas trees prior to holidays	\$20 for each holiday season	

Total Remitted with Application

\$ 25.00

I verify that the statements made herein are true and correct. I understand that false statements made herein are subject to the penalties of 18 PA. C.S. 4904 relating to unsworn falsification to authorities.

Authorized Signature

Revised 1/27/2006

See reverse for instructions

8/22/2014
Exhibit "C"-1



CITY OF EASTON
 Bureau of Codes and Inspections
 Office of Residential Rental Properties Licensing and Inspection
 Third Floor, One South Third Street, Easton, PA 18042
 Phone 610-250-6724 Fax 610-250-6607

Date Renewal Invoice
 Received by City:

AUG 25 2014

RENEWAL INVOICE FOR RENTAL REGISTRATION

VALID August 15, 2014 through August 14, 2015

Owner/Business Name & Address

RIVEROS-SANCHEZ, MARIA
 PO BOX 394
 ANALOMINK PA, 18320

Registration Fees & Due Dates

by August 15, 2014 \$ 65.00
after August 15, 2014 \$ 95.00
after September 15, 2014 \$125.00**

Rental Registration(R/L) # RL5310

Make Payable to: City of Easton

Address of Rental 723 WASHINGTON

Apartment # UNIT 1

City Area WW

Business ID# 2262

Mail to: Residential Rental Registration
 One South Third St, 3rd Floor
 Easton, PA 18042

Review the pre-printed information on this form and make any corrections/changes, as necessary. Cross out the incorrect information and clearly print any new information. Fill in blank spaces, as applicable. Do NOT use a PO BOX as the owner address. Article III of the CODE states that a Property Manager MUST be appointed if the Property Owner does not live within a thirty (30) mile radius of the City of Easton.

****Any residential rental unit that has NOT been registered with our office by October 15, 2014, will be in VIOLATION OF THE CODE of the City Of Easton and subject to legal action.**

Property Owner Information

RIVEROS-SANCHEZ, MARIA
~~P.O. BOX 394~~ 95 West Cottage Ave.
 ANALOMINK, PA 18320
 TAMAUQA PA 18252

Contact Name:

Phone # 570-668-4678

Cell # 570-225-5149

E-mail

Manager Information (if applicable)

Name Bob KILBANKS

Address 911 Northampton St.

City, State, Zip EASTON PA 18042

Contact Name

Phone #

Cell # 484-903-8815

E-mail FBK98@aol.com

Tenant Information

List the names of ALL occupants that are eighteen (18) years old and over

List tenant names, even if there is no change from last year. No more than three (3) unrelated persons may occupy a Rental Unit. Write VACANT in the NAME space below if the Rental Unit is currently unoccupied. Use additional paper if necessary.

Name WALTER AND BONNIE HARRELL Phone # 610-810-6598

Name Phone # 610-438-5257

Name Phone #

Name Phone #

TOTAL number of occupants in the Rental Unit (including children) 3

Additional Information

By signing below I verify that subject to the penalties of 18 Pa.C.S. Section 4904, relating to unsworn falsification to authorities, that the above information is accurate; and that I have read the Summary of Article III, Chapter 456 of the CODE on the reverse side.

X SIGNATURE OF APPLICANT *[Signature]* Date 8/21/2014 Revised 6/25/2013

For Office Use Only:

PAYMENT PROCESSED AMOUNT \$ 65/195 CHECK # 349

C-2

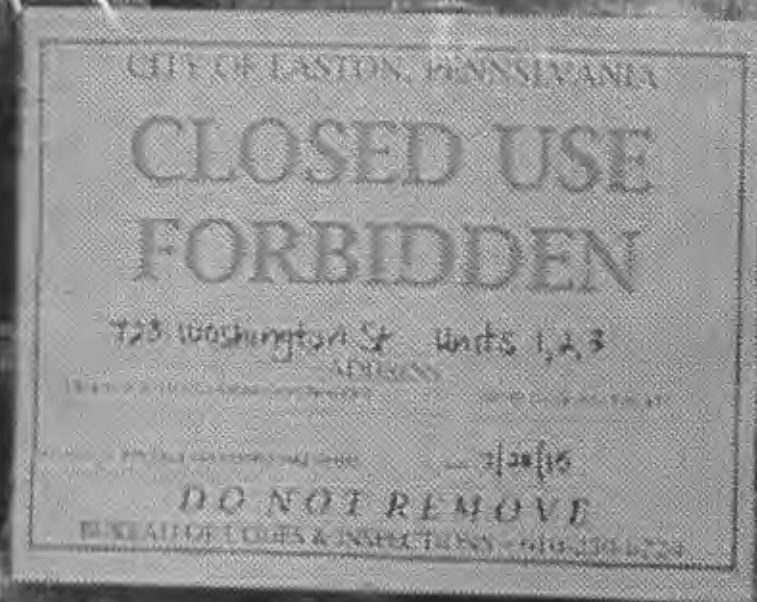


Exhibit "D-1"

CITY OF EASTON, PENNSLVANIA

CLOSED USE

FORBIDDEN

723 Washington St Units 1, 2, 3

ADDRESS

See 45(1)-20(a) Violations and Penalties

Seven (7) days to Vacate

RENTAL CODE COMPLIANCE OFFICE

DATE 7/28/15

DO NOT REMOVE

BUREAU OF CODES & INSPECTIONS - 610-250-

D-2

DDEN



Units 1, 2, 3

S

Seven (7) days to VACATE

DATE

7/28/15

EMOVE

TIONS - 610-250-6724

D-3

Nikon



CITY OF EASTON

PENNSYLVANIA

DEPARTMENT OF FIRE
11 N. 6th Street
Easton, PA 18042

Office of the Fire Marshal
PHONE (610) 250-6671
FAX (610) 250-7159

NOTICE OF VIOLATION

COPY

Edgar Riveros-Sanchez
35 West Cottage Ave
Tamaqua, PA 18252

Regarding: 723 Washington Street

Dear Property Owner:

The City of Easton Rental Compliance Officer has notified me that your three (3) unit rental property does not have a functioning fire alarm system that complies with the City of Easton codes. Additionally, the rental inspector had advised me that repeated attempts by her to get this important public safety system installed have been ignored for the past ten (10) months.

Henceforth, you are in violation of the International Fire Code and the BOCA National Existing Structure Code as adopted by the City of Easton. This requires you to take the following corrective actions to protect the occupants residing there:


- 1) Submit in writing, to the Codes Department, a permit application to install a complaint fire alarm system in the above property. This application must be complete with all required documents and/or drawings needed for permit approval. This permit application must be received at the Codes Department within the ten (10) days.
- 2) Complete the installation of the required fire alarm system in the above property. Installation must be completed by an alarm service technician who meets the qualifications of NFPA 72 and this installation must be completed within (30) days of permit application.
- 3) Submit in writing, to this office a fire alarm inspection report for the above property. This annual inspection report must be completed upon completion of the fire alarm system installation and delivered to me within five (5) days of installation.

As the listed property owner, you are hereby required to remedy this violation within the number of days listed with the violation, starting upon receipt of this notice. I must advise you that failure to comply with this notice renders a violator subject to the penalties as provided in the code. Each day a violation continues, shall be deemed a separate offense. Penalties can include fines in the amount of \$1000.00 per day and/or include the loss of your property's occupancy permit and closing the building to occupants.

You have the right to appeal this notice within ten (10) days of receipt and request a hearing before the Property Maintenance Review Board of Appeals. Appeal request can be filed with the Bureau of Code Enforcement at City Hall, One South Third Street, 3rd Floor, Easton, PA.

Case 5:19-cv-00345-JL Document 1-1 Filed 08/29/19 Page 15 of 16
It is your responsibility to correct this matter and to notify this office when these life safety violations have been abated so a re-inspection can be made. Thank you in advance for your cooperation in making Easton a fire safe community.

Sincerely,



John H. Price, IAAI-CFI
Fire Marshal, City of Easton

Certified Mail #7010 2780 0001 0902 6313 and Regular Mail

cc: File
Liz Gehman, Rental Compliance Officer
Codes Office

CASHIER'S CHECK0058048 11-24
Office AU # 1210(8)

Case 5:19-cv-00545-JFL Document 17 Filed 08/23/19 Page 16 of 40

SERIAL #: 6804800969
ACCOUNT#: 4861-007955Purchaser: EDGAR RIVEROS-SANCHEZ
Purchaser Account: 1010264446978
Operator I.D.: pa003227

January 02, 2014

PAY TO THE ORDER OF ***OCWEN***

Nine hundred fourteen dollars and 55 cents

\$914.55

WELLS FARGO BANK, N.A.
400 MAIN ST
STROUDSBURG, PA 18360
FOR INQUIRIES CALL (480) 394-3122NOTICE TO PURCHASER-IF THIS INSTRUMENT IS LOST,
STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION
AND REISSUANCE. AS A CONDITION TO CANCELLATION AND
REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A
FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

VOID IF OVER US \$ 914.55

NON-NEGOTIABLE**Purchaser Copy**

FB004 11-24 13320727

CASHIER'S CHECK0068075 11-24
Office AU # 1210(8)SERIAL #: 6807500384
ACCOUNT#: 4861-007955Purchaser: EDGAR RIVEROS-SANCHEZ
Purchaser Account: 1010264446978
Operator I.D.: pa001443

February 06, 2014

PAY TO THE ORDER OF ***OCWEN LOAN SERVICING***

Nine hundred fourteen dollars and 55 cents

\$914.55

WELLS FARGO BANK, N.A.
17 W BROAD ST
TAMAQUA, PA 18252
FOR INQUIRIES CALL (480) 394-3122NOTICE TO PURCHASER-IF THIS INSTRUMENT IS LOST,
STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION
AND REISSUANCE. AS A CONDITION TO CANCELLATION AND
REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A
FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

VOID IF OVER US \$ 914.55

NON-NEGOTIABLE**Purchaser Copy**

FB004 11-24 12095343

CASHIER'S CHECK0068075 11-24
Office AU # 1210(8)SERIAL #: 6807500386
ACCOUNT#: 4861-007955Purchaser: EDGAR RIVEROS-SANCHEZ
Purchaser Account: 1010264446978
Operator I.D.: pa002966

February 11, 2014

PAY TO THE ORDER OF ***OCWEN LOAN SERVICES LLC***

Nine hundred fourteen dollars and 55 cents

\$914.55

WELLS FARGO BANK, N.A.
17 W BROAD ST
TAMAQUA, PA 18252
FOR INQUIRIES CALL (480) 394-3122NOTICE TO PURCHASER-IF THIS INSTRUMENT IS LOST,
STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION
AND REISSUANCE. AS A CONDITION TO CANCELLATION AND
REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A
FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

VOID IF OVER US \$ 914.55

NON-NEGOTIABLE

FB004 11-24 12095343

Exhibit "F"

F-1

0068075

11-24

CASHIER'S CHECK

SERIAL #: 6807500396

Case 5:19-cv-00545-JFL Document 17 Filed 08/23/19 Page 17 of 40

ACCOUNT#: 4861-007955

Office AU #

1210(8)

Purchaser: EDGAR RIVEROS-SANCHEZ
 Purchaser Account: 1010264446978
 Operator I.D.: pa001444

March 06, 2014

PAY TO THE ORDER OF ***OCWEN LOAN SERVICING***

Nine hundred fourteen dollars and 55 cents

\$914.55

WELLS FARGO BANK, N.A.
 17 W BROAD ST
 TAMAQUA, PA 18252
 FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER-IF THIS INSTRUMENT IS LOST,
 STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION
 AND REISSUANCE. AS A CONDITION TO CANCELLATION AND
 REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A
 FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

VOID IF OVER US \$ 914.55

NON-NEGOTIABLE

April payment
 FB004 12095343

Purchaser Copy

0068075

11-24

CASHIER'S CHECK

SERIAL #: 6807500411

Office AU #

1210(8)

ACCOUNT#: 4861-007955

Purchaser: EDGAR RIVEROS-SANCHEZ
 Purchaser Account: 1010264446978
 Operator I.D.: u305856

April 05, 2014

PAY TO THE ORDER OF ***OCWEN LOAN SERVICES LLC***

Nine hundred fourteen dollars and 55 cents

\$914.55

WELLS FARGO BANK, N.A.
 17 W BROAD ST
 TAMAQUA, PA 18252
 FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER-IF THIS INSTRUMENT IS LOST,
 STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION
 AND REISSUANCE. AS A CONDITION TO CANCELLATION AND
 REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A
 FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

VOID IF OVER US \$ 914.55

NON-NEGOTIABLE

May payment
 FB004 12095343

Purchaser Copy

0068075

11-24

CASHIER'S CHECK

SERIAL #: 6807500425

Office AU #

1210(8)

ACCOUNT#: 4861-007955

Purchaser: EDGAR RIVEROS-SANCHEZ
 Purchaser Account: 1010264446978
 Operator I.D.: pa001444

May 07, 2014

PAY TO THE ORDER OF ***OCWEN LOAN SERVICING LLC***

Nine hundred fourteen dollars and 55 cents

\$914.55

WELLS FARGO BANK, N.A.
 17 W BROAD ST
 TAMAQUA, PA 18252
 FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER-IF THIS INSTRUMENT IS LOST,
 STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION
 AND REISSUANCE. AS A CONDITION TO CANCELLATION AND
 REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A
 FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

VOID IF OVER US \$ 914.55

NON-NEGOTIABLE

Purchaser Copy

FB004 12095343

F-2

CASHIER'S CHECK

0068075 11-24
Office AU # 1210(8)
Remitter: EDGAR RIVEROS-SANCHEZ
Purchaser: EDGAR RIVEROS-SANCHEZ
Purchaser Account: 1010264448978
Operator I.D.: pa001444
Funding Source: Paper Item(s)
PAY TO THE ORDER OF

SERIAL #: 6807500445
ACCOUNT#: 4861-007955

June 05, 2014

Nine hundred fourteen dollars and 55 cents

\$914.55

Payee Address:
Memo:

WELLS FARGO BANK, N.A.
17 W BROAD ST
TAMAUQA, PA 18252
FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER-IF THIS INSTRUMENT IS LOST,
STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION
AND REISSUANCE. AS A CONDITION TO CANCELLATION AND
REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A
FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

VOID IF OVER US \$ 914.55

NON-NEGOTIABLE**Purchaser Copy**

FB004 12096343

CASHIER'S CHECK

0068075 11-24
Office AU # 1210(8)
Remitter: EDGAR RIVEROS-SANCHEZ
Purchaser: EDGAR RIVEROS-SANCHEZ
Purchaser Account: 1010264448978
Operator I.D.: pa001451
Funding Source: Electronic Item(s), Paper Item(s)
PAY TO THE ORDER OF

SERIAL #: 6807500461
ACCOUNT#: 4861-007955

July 03, 2014

Nine hundred dollars and no cents

\$900.00

Payee Address:
Memo:

WELLS FARGO BANK, N.A.
17 W BROAD ST
TAMAUQA, PA 18252
FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER-IF THIS INSTRUMENT IS LOST,
STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION
AND REISSUANCE. AS A CONDITION TO CANCELLATION AND
REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A
FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

VOID IF OVER US \$ 900.00

NON-NEGOTIABLE**Purchaser Copy**

FB004 12096343

CASHIER'S CHECK

0068075 11-24
Office AU # 1210(8)
Remitter: EDGAR RIVEROS-SANCHEZ
Purchaser: EDGAR RIVEROS-SANCHEZ
Purchaser Account: 1010264448978
Operator I.D.: pa001448
Funding Source: Paper Item(s)
PAY TO THE ORDER OF

SERIAL #: 6807500469
ACCOUNT#: 4861-007955

July 15, 2014

Nine hundred fourteen dollars and 55 cents

\$914.55

Payee Address:
Memo:

WELLS FARGO BANK, N.A.
17 W BROAD ST
TAMAUQA, PA 18252
FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER-IF THIS INSTRUMENT IS LOST,
STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION
AND REISSUANCE. AS A CONDITION TO CANCELLATION AND
REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A
FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

VOID IF OVER US \$ 914.55

NON-NEGOTIABLE**Purchaser Copy**

FB004 12096343

F-3

CASHIER'S CHECK

0068075 11-24
Office AU # 1210(8)
Remitter: EDGAR RIVEROS-SANCHEZ
Purchaser: EDGAR RIVEROS-SANCHEZ
Purchaser Account: 1010264446978
Operator I.D.: 0305856
Funding Source: Paper Items(s)
PAY TO THE ORDER OF ***OCWEN LOAN SERVICING***

SERIAL #: 6807500474
ACCOUNT#: 4861-007955

August 05, 2014

Nine hundred fourteen dollars and 55 cents

***\$914.55**

Payee Address:
Memo:

WELLS FARGO BANK, N.A.
17 W BROAD ST
TAMAUQA, PA 18252
FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER-IF THIS INSTRUMENT IS LOST,
STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION
AND REISSUANCE. AS A CONDITION TO CANCELLATION AND
REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A
FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

VOID IF OVER US \$ 914.55

NON-NEGOTIABLE

Purchaser Copy

FB004 04202 12055343

CASHIER'S CHECK

0068075 11-24
Office AU # 1210(8)
Remitter: EDGAR RIVEROS-SANCHEZ
Purchaser: EDGAR RIVEROS-SANCHEZ
Purchaser Account: 1010264446978
Operator I.D.: a204427
Funding Source: Electronic Items(s), Paper Items(s)
PAY TO THE ORDER OF ***OCWAN LOAN SERVICING, INC***

SERIAL #: 6807500485
ACCOUNT#: 4861-007955

September 12, 2014

Eight hundred dollars and no cents

***\$800.00**

Payee Address:
Memo:

WELLS FARGO BANK, N.A.
17 W BROAD ST
TAMAUQA, PA 18252
FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER-IF THIS INSTRUMENT IS LOST,
STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION
AND REISSUANCE. AS A CONDITION TO CANCELLATION AND
REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A
FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

VOID IF OVER US \$ 800.00

NON-NEGOTIABLE

Purchaser Copy

FB004 04278 40278427

CASHIER'S CHECK

0068075 11-24
Office AU # 1210(8)
Remitter: EDGAR RIVEROS-SANCHEZ
Purchaser: EDGAR RIVEROS-SANCHEZ
Purchaser Account: 1010264446978
Operator I.D.: a204427
Funding Source: Electronic Items(s), Paper Items(s)
PAY TO THE ORDER OF ***OCWEN LOAN SERVICING, LLC***

SERIAL #: 6807500496
ACCOUNT#: 4861-007955

October 07, 2014

Nine hundred dollars and no cents

***\$900.00**

Payee Address:
Memo:

WELLS FARGO BANK, N.A.
17 W BROAD ST
TAMAUQA, PA 18252
FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER-IF THIS INSTRUMENT IS LOST,
STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION
AND REISSUANCE. AS A CONDITION TO CANCELLATION AND
REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A
FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

VOID IF OVER US \$ 900.00

NON-NEGOTIABLE

Purchaser Copy

FB004 04278 40278427

F-4

CASHIER'S CHECK

0068075 11-24
Office AU # 1210(8)
Remitter: EDGAR RIVEROS-SANCHEZ
Purchaser: EDGAR RIVEROS-SANCHEZ
Purchaser Account: 1010264446978
Operator I.D.: u381030
Funding Source: Cash, Paper Items(s)
PAY TO THE ORDER OF ***OCWEN LOAN SERVICES LLC***

SERIAL #: 6807500518
ACCOUNT#: 4861-007955

December 04, 2014

Nine hundred dollars and no cents

\$900.00

Payee Address:
Memo:

WELLS FARGO BANK, N.A.
17 W BROAD ST
TAMAQUA, PA 18252
FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER-IF THIS INSTRUMENT IS LOST,
STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION
AND REISSUANCE. AS A CONDITION TO CANCELLATION AND
REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A
FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

VOID IF OVER US \$ 900.00

NON-NEGOTIABLE

Purchaser Copy

FB004 11-24-15 40279427

CASHIER'S CHECK

0068075 11-24
Office AU # 1210(8)
Remitter: EDGAR RIVEROS-SANCHEZ
Purchaser: EDGAR RIVEROS-SANCHEZ
Purchaser Account: 1010264446978
Operator I.D.: u381030
Funding Source: Paper Items(s)
PAY TO THE ORDER OF ***OCWEN LOAN SERVICING LLE***

SERIAL #: 6807500537
ACCOUNT#: 4861-007955

January 06, 2015

Nine hundred dollars and no cents

\$900.00

Payee Address:
Memo:

WELLS FARGO BANK, N.A.
17 W BROAD ST
TAMAQUA, PA 18252
FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER-IF THIS INSTRUMENT IS LOST,
STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION
AND REISSUANCE. AS A CONDITION TO CANCELLATION AND
REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A
FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

VOID IF OVER US \$ 900.00

NON-NEGOTIABLE

Purchaser Copy

FB004 11-24-15 40279427

CASHIER'S CHECK

0068075 11-24
Office AU # 1210(8)
Remitter: EDGAR RIVEROS-SANCHEZ
Purchaser: EDGAR RIVEROS-SANCHEZ
Purchaser Account: 1010264446978
Operator I.D.: u376252
Funding Source: Electronic Items(s), Paper Items(s)
PAY TO THE ORDER OF ***OCWEN LOAN SERVICING LLC***

SERIAL #: 6807500555
ACCOUNT#: 4861-007955

February 09, 2015

Nine hundred dollars and no cents

\$900.00

Payee Address:
Memo:

WELLS FARGO BANK, N.A.
17 W BROAD ST
TAMAQUA, PA 18252
FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER-IF THIS INSTRUMENT IS LOST,
STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION
AND REISSUANCE. AS A CONDITION TO CANCELLATION AND
REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A
FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

VOID IF OVER US \$ 900.00

NON-NEGOTIABLE

Purchaser Copy

FB004 11-24-15 40279427

F-5

CASHIER'S CHECK

SERIAL #: 6807500563
ACCOUNT#: 4861-007955

0068075 11-24
Office AU # 1210(8)
Remitter: EDGAR RIVEROS-SANCHEZ
Purchaser: EDGAR RIVEROS-SANCHEZ
Purchaser Account: 1010264446978
Operator I.D.: u382878
Funding Source: Electronic Items(s), Paper Items(s)
PAY TO THE ORDER OF ***OCWAN LOAN SERVICING LLC***

March 10, 2015

Nine hundred dollars and no cents

\$900.00

Payee Address:
Memo: MORTGAGE PAYMENT

WELLS FARGO BANK, N.A.
17 W BROAD ST
TAMAQUA, PA 18252
FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER-IF THIS INSTRUMENT IS LOST,
STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION
AND REISSUANCE. AS A CONDITION TO CANCELLATION AND
REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A
FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

VOID IF OVER US \$ 900.00

NON-NEGOTIABLE

Purchaser Copy

FB004 40279427

CASHIER'S CHECK

SERIAL #: 6807500571
ACCOUNT#: 4861-007955

0068075 11-24
Office AU # 1210(8)
Remitter: EDGAR RIVEROS-SANCHEZ
Purchaser: EDGAR RIVEROS-SANCHEZ
Purchaser Account: 1010264446978
Operator I.D.: u381030
Funding Source: Electronic Items(s), Paper Items(s)
PAY TO THE ORDER OF ***OCWEN LOAN SERVICES LLC***

April 06, 2015

Nine hundred dollars and no cents

\$900.00

Payee Address:
Memo:

WELLS FARGO BANK, N.A.
17 W BROAD ST
TAMAQUA, PA 18252
FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER-IF THIS INSTRUMENT IS LOST,
STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION
AND REISSUANCE. AS A CONDITION TO CANCELLATION AND
REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A
FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

VOID IF OVER US \$ 900.00

NON-NEGOTIABLE

Purchaser Copy

FB004 40279427

CASHIER'S CHECK

SERIAL #: 6807500582
ACCOUNT#: 4861-007955

0068075 11-24
Office AU # 1210(8)
Remitter: EDGAR RIVEROS-SANCHEZ
Purchaser: EDGAR RIVEROS-SANCHEZ
Purchaser Account: 1010264446978
Operator I.D.: pa000641
Funding Source: Electronic Items(s), Paper Items(s)
PAY TO THE ORDER OF ***OCWEN LOAN SERVICING LLC***

May 06, 2015

Nine hundred dollars and no cents

\$900.00

Payee Address:
Memo:

WELLS FARGO BANK, N.A.
17 W BROAD ST
TAMAQUA, PA 18252
FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER-IF THIS INSTRUMENT IS LOST,
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FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

VOID IF OVER US \$ 900.00

NON-NEGOTIABLE

Purchaser Copy

FB004 40279427

F-6

0058075 11-24
Office AU # 1210(8) **CASHIER'S CHECK** SERIAL #: 6807500592
Case 5:19-cv-00545-JFL Document 17 Filed 08/23/19 Page 22 of 40
ACCOUNT#: 4861-007955
Remitter: EDGAR RIVEROS-SANCHEZ
Purchaser: EDGAR RIVEROS-SANCHEZ
Purchaser Account: 1010264446978
Operator I.D.: a204427
Funding Source: Electronic Items(s), Paper Items(s)
PAY TO THE ORDER OF ***OCWEN LOAN SERVICING***

June 09, 2015

Nine hundred dollars and no cents

***\$900.00**

Payee Address:
Memo:

WELLS FARGO BANK, N.A.
17 W BROAD ST
TAMAQUA, PA 18252
FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER-IF THIS INSTRUMENT IS LOST,
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REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A
FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

VOID IF OVER US \$ 900.00

NON-NEGOTIABLE

Purchaser Copy

FB004 11-24 40279427

0058075 11-24
Office AU # 1210(8) **CASHIER'S CHECK**
Remitter: EDGAR RIVEROS-SANCHEZ
Purchaser: EDGAR RIVEROS-SANCHEZ
Purchaser Account: 1010264446978
Operator I.D.: u375252
Funding Source: Electronic Items(s), Paper Items(s)
PAY TO THE ORDER OF ***OCWEN LOAN SERVICING***

SERIAL #: 6807500604
ACCOUNT#: 4861-007955

July 06, 2015

Nine hundred dollars and no cents

***\$900.00**

Payee Address:
Memo:

WELLS FARGO BANK, N.A.
17 W BROAD ST
TAMAQUA, PA 18252
FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER-IF THIS INSTRUMENT IS LOST,
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REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A
FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

VOID IF OVER US \$ 900.00

NON-NEGOTIABLE

Purchaser Copy

FB004 11-24 40279427

0068075 11-24
Office AU # 1210(8) **CASHIER'S CHECK**
Remitter: EDGAR RIVEROS-SANCHEZ
Purchaser: EDGAR RIVEROS-SANCHEZ
Purchaser Account: 1010264446978
Operator I.D.: pa000641
Funding Source: Electronic Items(s), Paper Items(s)
PAY TO THE ORDER OF ***OCWEN LOAN SERVICING LLC***

SERIAL #: 6807500636
ACCOUNT#: 4861-007955

September 08, 2015

Nine hundred dollars and no cents

***\$900.00**

Payee Address:
Memo:

WELLS FARGO BANK, N.A.
17 W BROAD ST
TAMAQUA, PA 18252
FOR INQUIRIES CALL (480) 394-3122

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REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A
FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

VOID IF OVER US \$ 900.00

NON-NEGOTIABLE

Purchaser Copy

FB004 11-24 40279427

Sent Sept 9, 2015
F-7

0068075 11-24
Office AU # 1210(8)
Remitter: EDGAR RIVEROS-SANCHEZ
Purchaser: EDGAR RIVEROS-SANCHEZ
Purchaser Account: 1010264446978
Operator I.D.: u421749
Funding Source: Cash

PAY TO THE ORDER OF

CASHIER'S CHECK
OCWEN LOAN SERVICING, LLC
ACCT. 7142445597 OCTOBER MORTGAGE PAYMENT

Nine hundred dollars and no cents

Payee Address:
Memo:

WELLS FARGO BANK, N.A.
17 W BROAD ST
TAMAQUA, PA 18252
FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER-IF THIS INSTRUMENT IS LOST,
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AND REISSUANCE. AS A CONDITION TO CANCELLATION AND
REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A
FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

SERIAL #: 6807500655
ACCOUNT#: 4861-007955

October 26, 2015

\$900.00

VOID IF OVER US \$ 900.00

NON-NEGOTIABLE

Purchaser Copy

FB004 40279427

0068075 11-24
Office AU # 1210(8)
Remitter: EDGAR RIVEROS-SANCHEZ
Purchaser: EDGAR RIVEROS-SANCHEZ
Purchaser Account: 1010264446978
Operator I.D.: u421749
Funding Source: Cash

PAY TO THE ORDER OF

PERSONAL MONEY ORDER
OCWEN LOAN SERVICING, LLC
ACCT. 7142445597 NOVEMBER MORTGAGE PAYMENT

Nine hundred dollars and no cents

Payee Address:
Memo:

WELLS FARGO BANK, N.A.
17 W BROAD ST
TAMAQUA, PA 18252
FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER-IF STOP PAYMENT IS PLACED ON THIS
INSTRUMENT, WELLS FARGO BANK MAY IMPOSE A WAITING
PERIOD BEFORE ISSUING A REPLACEMENT OR REFUND.

SERIAL #: 6807503089
ACCOUNT#: 4861-509800

October 26, 2015

\$900.00

VOID IF OVER US \$ 900.00

NON-NEGOTIABLE

Purchaser Copy

FB004 40279427

0068075 11-24
Office AU # 1210(8)
Remitter: EDGAR RIVEROS-SANCHEZ
Purchaser: EDGAR RIVEROS-SANCHEZ
Purchaser Account: 1010264446978
Operator I.D.: u381030
Funding Source: Cash

PAY TO THE ORDER OF

CASHIER'S CHECK
OCWAN LOAN SERVING LLC-DECEMBER PAYMENT

Nine hundred dollars and no cents

Payee Address:
Memo:

WELLS FARGO BANK, N.A.
17 W BROAD ST
TAMAQUA, PA 18252
FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER-IF THIS INSTRUMENT IS LOST,
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AND REISSUANCE. AS A CONDITION TO CANCELLATION AND
REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A
FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

SERIAL #: 6807500659
ACCOUNT#: 4861-007955

November 13, 2015

12-2015
\$900.00

VOID IF OVER US \$ 900.00

NON-NEGOTIABLE

Purchaser Copy

FB004 40279427

F-8

CASHIER'S CHECK0050075 11-24
Office AU E 1210(8)

SERIAL #: 6807500678

ACCOUNT#: 4861-007955

Remitter: EDGAR RIVEROS-SANCHEZ
Purchaser: EDGAR RIVEROS-SANCHEZ
Purchaser Account: 1010264446978
Operator I.D.: 11381030
Funding Source: Electronic Items(s), Paper Items(s)

PAY TO THE ORDER OF ***OCWEN LOAN SERVICING LLC DECEMBER PAYMENT***

December 21, 2015

Jonny Payment
***\$900.00**

Nine hundred dollars and no cents

Payee Address:
Memo:WELLS FARGO BANK, N.A.
17 W BROAD ST
TAMAQUA, PA 18252
FOR INQUIRIES CALL (480) 394-3122NOTICE TO PURCHASER-IF THIS INSTRUMENT IS LOST,
STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION
AND REISSUANCE. AS A CONDITION TO CANCELLATION AND
REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A
FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

VOID IF OVER US \$ 900.00

NON-NEGOTIABLE**Purchaser Copy**

F-9

From: Robert Kilbanks <fbk98@aol.com>

To: egehman <egehman@easton-pa.gov>

Subject: To Liz Gehman from Bob Kilbanks for 723 Washington St.

Date: Mon, Oct 27, 2014 9:45 am

Liz:

We will be available to have you re-inspect some items on this Thursday afternoon 10/30 at 1:30pm... or later that afternoon if you're free. Both Edgar and I can be there.

We are continuing to work with TYCO on the fire alarm and we are trying to schedule the TYCO expert to visit the property at that same time.

I left a message on your Voicemail this past Friday...

Thanks for your patience!

Bob

484-903-8815

Exhibit "G" -1

From: Codes Rental Officer - Elizabeth Gehman <egehman@easton-pa.gov>
To: fbk98 <fbk98@aol.com>
Subject: RE: Rental Recheck
Date: Wed, Dec 3, 2014 2:29 pm

You are all set for 12/18 at 130 I will see you then!



LIZ GEHMAN
Rental Compliance Officer

City of Easton
Phone- (610)250-2062
Fax- (610)250-6707
egehman@easton-pa.gov
www.easton-pa.gov

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From: fbk98 [mailto:fbk98@aol.com]
Sent: Wednesday, December 03, 2014 12:52 PM
To: Codes Rental Officer - Elizabeth Gehman
Subject: RE: Rental Recheck

Hi Liz:

Can you please set up an appt for us on Thurs Dec 18th at 1:30 pm? We will meet you at the property.

Bob

Sent on a Sprint Samsung Galaxy S3 5

----- Original message -----

From: Codes Rental Officer - Elizabeth Gehman
Date: 12/02/2014 11:33 AM (GMT-05:00)
To: fbk98@aol.com
Subject: Rental Recheck

Bob,

G-2

We have reached the second 30 day point in the rental inspection process, just emailing you to set up for a final recheck on the property at 723 Washington St, let me know if you have time within the next two weeks to meet me at the property, thanks in advanced!!

LIZ GEHMAN
Rental Compliance Officer

City of Easton
Phone- (610)250-2062
Fax- (610)250-6707
egehman@easton-pa.gov
www.easton-pa.gov

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"This communication and attachment(s) are confidential, and may contain legally privileged information which is intended only for the use of the recipient(s) named above. If the reader of this message is not the intended recipient you are hereby notified that any copying, use, actions or reliance on the contents, or dissemination by persons other than the addressee(s) is strictly prohibited. Please notify the sender immediately if you received this email in error by reply email and delete the message from your computer immediately. Thank you."

G-3

----- Original message -----

From: Gehman Liz Codes
Date: 03/31/2015 1:50 PM (GMT-05:00)
To: "fbk98@aol.com"
Subject: 723 Washington St

Mr. Kilbanks,

Just writing to see if you are ready for the final recheck on 723 Washington St? I assume the alarm system should be installed by now since this process started back in September of last year. I would love to get this one taken off my desk and have it all closed out. Let me know how things are going, thanks in advanced!!



LIZ GEHMAN
Rental Compliance Officer

City of Easton
Phone- (610)250-2062
Fax- (610)250-6707
egelman@easton-pa.gov
www.easton-pa.gov

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G - 4

From: Robert Kilbanks <fbk98@aol.com>
To: egehman <egehman@easton-pa.gov>
Subject: Re: 723 Washington St
Date: Tue, Apr 28, 2015 5:07 pm

Liz...yes 10:30 this Fri will work for us. See you then...thanks!

Bob

-----Original Message-----

From: Gehman Liz Codes <egehman@easton-pa.gov>
To: 'Robert Kilbanks' <fbk98@aol.com>
Sent: Tue, Apr 28, 2015 2:41 pm
Subject: RE: 723 Washington St

I have you in for 1030 if that's ok.

From: Robert Kilbanks [mailto:fbk98@aol.com]
Sent: Tuesday, April 28, 2015 2:23 PM
To: Gehman Liz Codes
Subject: Re: 723 Washington St

Liz...are you free to do the inspection between 10am 11:30 this Friday? I might have trouble with the 2pm time slot...

Bob

-----Original Message-----

From: Gehman Liz Codes <egehman@easton-pa.gov>
To: 'fbk98' <fbk98@aol.com>
Sent: Fri, Apr 24, 2015 9:49 am
Subject: RE: 723 Washington St

Bob,

I have some time next Friday afternoon 5/1 for this recheck, does 2pm work for you?

From: fbk98 [mailto:fbk98@aol.com]
Sent: Wednesday, April 08, 2015 8:05 AM
To: Gehman Liz Codes
Subject: RE: 723 Washington St

Liz...are you free to recheck this Friday afternoon at 1:30 or after that on Friday?

Bob

Sent on a Sprint Samsung Galaxy S@ 5

G-5

From: Gehman Liz Codes <egehman@easton-pa.gov>
To: 'Robert Kilbanks' <fbk98@aol.com>
Subject: 723 Washington St
Date: Tue, Jun 16, 2015 8:41 am

Hi Bob,

Just checking in to see if the fire alarm system was installed yet? Let me know, thanks in advanced!!



LIZ GEHMAN
Rental Compliance Officer

City of Easton
Phone- (610)250-2062
Fax- (610)250-6707
egehman@easton-pa.gov
www.easton-pa.gov

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G-6

From: Robert Kilbanks <fbk98@aol.com>
To: egehman <egehman@easton-pa.gov>
Subject: Re: 723 Washington St
Date: Fri, Jun 26, 2015 2:36 pm

Liz....Here's another update. Edgar and I spoke with Tony Sena of TYCO in a conference call today. As you may recall, he was very ill before, and he was unable to meet with us to work through the issues on the 2 contracts that we presented to you. He was feeling much better and he is going back to work on July 15th. We plan to meet with him *immediately* after that date. Edgar has monies committed to making this alarm happen and Tony is the one who has designed an affordable plan with us. I will keep you posted and appreciate your continued patience in this matter.

Bob

-----Original Message-----

From: Robert Kilbanks <fbk98@aol.com>
To: egehman <egehman@easton-pa.gov>
Sent: Tue, Jun 23, 2015 1:28 pm
Subject: Re: 723 Washington St

Liz...thanks for your patience! I received your prior email. I was waiting until I spoke with Edgar to get an update, which I did over the lunch hour today. We need to reach back to Tony at TYCO again to see if we can reach an agreement on the final cost for the system based on the estimates we presented to you. We plan to do that by the end of this week or sooner. It is obviously not installed yet...but still in process. I will keep you posted....

Bob
484-903-8815 cell

-----Original Message-----

From: Gehman Liz Codes <egehman@easton-pa.gov>
To: 'Robert Kilbanks' <fbk98@aol.com>
Sent: Tue, Jun 23, 2015 9:07 am
Subject: 723 Washington St

Bob,

Where do we stand with this property and the alarm system?



LIZ GEHMAN
Rental Compliance Officer

City of Easton
Phone- (610)250-2062

G-7

From: Gehman Liz Codes <egehman@easton-pa.gov>
To: 'Robert Kilbanks' <fbk98@aol.com>; Fahad David Codes <dfahad@easton-pa.gov>
Subject: RE: To Liz or Dave - 723 Washington St. - Fire Alarm Inspection
Date: Fri, Dec 4, 2015 2:41 pm

Bob,

You can contact Hillary at 610-250-6724 for an inspection of the fire alarm system, from there you can schedule an inspection with me to take a walk around the property and make sure everything is in compliance before you rent out the apartments. Let me know when you would like me to come out. Thanks!!



LIZ GEHMAN

Rental Compliance Officer

City of Easton

Phone- (610)250-2062

Fax- (610)250-6707

egehman@easton-pa.gov

www.easton-pa.gov

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From: Robert Kilbanks [mailto:fbk98@aol.com]
Sent: Friday, December 04, 2015 2:08 PM
To: Gehman Liz Codes; Fahad David Codes
Subject: To Liz or Dave - 723 Washington St. - Fire Alarm Inspection

Liz or Dave:

Edgar Riveros-Sanchez (Property Owner) asked me to contact the City Code Office. TYCO said they are finished installing the new fire alarm system and for us to set up an inspection by the Code Officer in charge. What is the next step for Edgar to do? We want to put in the request for that inspection into motion ASAP! If it's enough of a notice, you can consider this email a green light to set up the inspection.

Thanks,

Bob Kilbanks

G-8

From: Gehman Liz Codes <egehman@easton-pa.gov>

To: 'fbk98' <fbk98@aol.com>

Subject: RE: To Liz - 723 Washington St. - Fire Alarm Inspection

Date: Tue, Dec 22, 2015 1:29 pm

I have you on my schedule for 3pm December 30th, also I checked the system and it appears that all is passed with the fire alarm system. See you next week!



LIZ GEHMAN

Rental Compliance Officer

City of Easton

Phone- (610)250-2062

Fax- (610)250-6707

egehman@easton-pa.gov

www.easton-pa.gov

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From: fbk98 [mailto:fbk98@aol.com]

Sent: Tuesday, December 22, 2015 1:08 PM

To: Gehman Liz Codes

Subject: RE: To Liz - 723 Washington St. - Fire Alarm Inspection

Liz...do you have a 3 or 3:30 pm time slot open on Wed Dec 30th?

Also, Edgar wanted to make sure in advance if the City heard from Codemaster regarding the successful test of the Alarm on Dec 10th. Can you confirm that for us?

Thanks,
Bob

Sent on a Sprint Samsung Galaxy S8 5

----- Original message -----

G-9

From: Gehman Liz Codes <egehman@easton-pa.gov>
Date: 12/22/2015 8:35 AM (GMT-05:00)
To: 'fbk98' <fbk98@aol.com>
Cc:
Subject: RE: To Liz - 723 Washington St. - Fire Alarm Inspection

Bob,

We are off for the holiday Thursday and Friday this week. I have some time next Wednesday afternoon if that is open for you. Thanks!



LIZ GEHMAN
Rental Compliance Officer

City of Easton
Phone- (610)250-2062
Fax- (610)250-6707
egehman@easton-pa.gov
www.easton-pa.gov

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From: fbk98 [<mailto:fbk98@aol.com>]
Sent: Tuesday, December 22, 2015 8:21 AM
To: Gehman Liz Codes
Subject: RE: To Liz - 723 Washington St. - Fire Alarm Inspection

Liz...If possible, we would to schedule a tour of the property this Thursday 12/24 first thing in the morning as early as possible...

Thanks,
Bob
484-903-8815

G-10

Sent on a Sprint Samsung Galaxy S8 5

----- Original message -----

From: Gehman Liz Codes <egehman@easton-pa.gov>

Date: 12/21/2015 3:39 PM (GMT-05:00)

To: 'Robert Kilbanks' <fbk98@aol.com>

Cc:

Subject: RE: To Liz or Dave - 723 Washington St. - Fire Alarm Inspection

Bob,

As stated in my previous email, you just need to tell me when you would like to schedule an inspection with me to take a look around the property. Thanks!!



LIZ GEHMAN

Rental Compliance Officer

City of Easton

Phone- (610)250-2062

Fax- (610)250-6707

egehman@easton-pa.gov

www.easton-pa.gov

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From: Robert Kilbanks [<mailto:fbk98@aol.com>]

Sent: Monday, December 21, 2015 1:44 PM

To: Gehman Liz Codes

Subject: Re: To Liz or Dave - 723 Washington St. - Fire Alarm Inspection

Liz...we passed the Fire Alarm Inspection with Codemaster on Thurs Dec 10th at 11am. Codemaster was to write up the report and present it to the City that next week. Then Codemaster said the City would remove the Yellow Notice from the doors.

The Yellow Notice is still on the front and side doors.

G-11

Can you get a status for us...or tell me where to get a status?

Thanks!

Bob
484-903-8815

-----Original Message-----

From: Gehman Liz Codes <egehman@easton-pa.gov>
To: 'Robert Kilbanks' <fbk98@aol.com>; Fahad David Codes <dfahad@easton-pa.gov>
Sent: Fri, Dec 4, 2015 02:41 PM
Subject: RE: To Liz or Dave - 723 Washington St. - Fire Alarm Inspection

Bob,

You can contact Hillary at 610-250-6724 for an inspection of the fire alarm system, from there you can schedule an inspection with me to take a walk around the property and make sure everything is in compliance before you rent out the apartments. Let me know when you would like me to come out. Thanks!!



LIZ GEHMAN

Rental Compliance Officer

City of Easton

Phone- (610)250-2062

Fax- (610)250-6707

egehman@easton-pa.gov

G-12

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From: Robert Kilbanks [mailto:fbk98@aol.com]
Sent: Friday, December 04, 2015 2:08 PM
To: Gehman Liz Codes; Fahad David Codes
Subject: To Liz or Dave - 723 Washington St. - Fire Alarm Inspection

Liz or Dave:

Edgar Riveros-Sanchez (Property Owner) asked me to contact the City Code Office. TYCO said they are finished installing the new fire alarm system and for us to set up an inspection by the Code Officer in charge. What is the next step for Edgar to do? We want to put in the request for that inspection into motion ASAP! If it's enough of a notice, you can consider this email a green light to set up the inspection.

Thanks,

Bob Kilbanks

484-903-8815

G-13

From: Phillips, Paul W <pPhillips@tyco.com>

To: egehman <egehman@easton-pa.gov>

Cc: Robert Kilbanks <rbk98@aol.com>

Subject: Fire Alarm 723 Washington St Easton Pa 18042 Kilbanks Real Estate

Date: Fri, Aug 21, 2015 8:21 am

Good Morning Liz I just wanted to let you know that we are working with Mr Kilbanks on Installing a Fire Alarm at his location 723 Washington St Easton. I'm working on the permit and will drop it off in the next couple of days. Any questions Please call Thank You.

Paul Phillips / Commercial Account Executive / Tyco Integrated Security

Tel: 610-573-2908 / Cell: 610-972-4473 / Fax: 610-573-2929

6330 Hedgewood Drive Suite 250 / Allentown, PA 18106 / USA

pPhillips@tyco.com / www.TycoIS.com

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G-14

From: Phillips, Paul W <pPhillips@tyco.com>

To: Robert Kilbanks <fbk98@aol.com>

Cc: Healy, Patrick <phealy@tyco.com>

Subject: RE: Fire Alarm 723 Washington St Easton Pa 18042 Kilbanks Real Estate

Date: Wed, Aug 26, 2015 3:46 pm

Robert The City has the Permit Application. I dropped it off on Monday. I have copied Pat Healy our Install Coordinator on your mail. He is our scheduler. We are pretty backed up but Pat will be the one to answer when we can get there.

Paul Phillips / Commercial Account Executive / **Tyco Integrated Security**

Tel: 610-573-2908 / Cell: 610-972-4473 / Fax: 610-573-2929

6330 Hedgewood Drive Suite 250 / Allentown, PA 18106 / USA

pPhillips@tyco.com / www.TycoIS.com



From: Robert Kilbanks [<mailto:fbk98@aol.com>]

Sent: Wednesday, August 26, 2015 3:41 PM

To: Phillips, Paul W

Subject: Fwd: Fire Alarm 723 Washington St Easton Pa 18042 Kilbanks Real Estate

Paul...Thanks for moving ahead to prepare the Permit Application. Edgar wanted me to contact you for a couple of reasons:

1. He wanted to let you know that the 723 Washington St building was shut down several weeks ago by the City of Easton until action was taken on the installation of a fire alarm system. All units in the building are currently vacant. We are not exactly sure when we can allow new tenants into the building. We are hoping it will be soon after the Permit is filed, but it may be when the installation is completed.
2. Do you think the Permit application will be filed this week or as soon as next week?
3. Do you have an approximate idea when the system installation will be completed?

We are hoping to rent the 3 units in the property as soon as possible...

Thanks,

Bob Kilbanks
484-903-8815

-----Original Message-----

From: fbk98 <fbk98@aol.com>

To: Phillips, Paul W <pPhillips@tyco.com>

G-15

Sent: Fri, Aug 21, 2015 9:20 am

Subject: RE: Fire Alarm 723 Washington St Easton Pa 18042 Kilbanks Real Estate

Thanks Paul!

Bob

Sent on a Sprint Samsung Galaxy S® 5

Thanks Paul!

Bob

Sent on a Sprint Samsung Galaxy S® 5

----- Original message -----
From: "Phillips, Paul W"
<pPhillips@tyco.com>
Date: 08/21/2015 8:20 AM (GMT-05:00)
To:
egehman@easton-pa.gov
Cc: Robert Kilbanks <fbk98@aol.com>
Subject: Fire
Alarm 723 Washington St Easton Pa 18042 Kilbanks Real Estate

Good Morning Liz I just wanted to let you know that we are working with Mr Kilbanks on installing a Fire Alarm at his location 723 Washington St Easton. I'm working on the permit and will drop it off in the next couple of days. Any questions Please call Thank You.

Paul Phillips / Commercial Account Executive / Tyco Integrated Security

Tel: 610-573-2908 / Cell: 610-972-4473 / Fax: 610-573-2929

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pPhillips@tyco.com / www.TycoIS.com

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Good Morning Liz I just wanted to let you know that we are working with Mr Kilbanks on installing a Fire Alarm at his location 723 Washington St Easton. I'm working on the permit and will drop it off in the next couple of days. Any questions Please call Thank You.

Paul Phillips / Commercial Account
Executive / Tyco Integrated Security

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/ Fax: 610-573-2929

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